

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Payment of Rs.13,076/- (Rs.2,417/- + Rs.4,889/- + Rs.914/- + Rs. 2,393/- + Rs.2,463/-) (Rupees Thirteen Thousand and Seventy Six only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP-III) DEPARTMENT

G.O.Rt.No: 4260

Dated: 20-9-2011.
READ THE FOLLOWING:

Ref:- Invoice Nos:HY727955, HY727960, and HY728120 dt.8-9-2011 from M/s
Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s.RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount Rs./-
1.	L7187050050 MP 2000 Le	OSD to Govt. (Poll) peshi	192561/ 197198	4637	0.41 Ps	13-7-11 to 11-8-11	2,173-00
2.	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	253417/ 264138	10721	0.41 Ps	13-7-11 to 11-8-11	5,024-00
3.	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	79792/ 86174	3839	0.44 Ps	13-7-11 to 11-8-11	1,931-00
4.	M5486200052 AffcioMP4000B	Chief Secy. Peshi	140121/ 145743	5622	0.38 Ps	13-7-11 to 11-8-11	2,441-00
5.	H7016800134 RICOH 3502	Commr. of Inquiries	505923/ 506045	122	0.38 Ps	17-3-11 to 21-4-11	53-00
Total							11,569-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs.13,076/- (Rs.2,417/- + Rs.4,889/- + Rs.914/- + Rs. 2,393/- + Rs.2,463/-) (Rupees Thirteen Thousand and Seventy Six only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services – MH 090 Secretariat – SH (04) GAD - 500 Other Charges – 503 Other Expenditure".

4. The General Administration (Claims-C) Department is requested to draw a crossed cheque in the name of the firm i.e., M/s.Ricoh India Limited, Hyderabad and hand it over to General Administration (OP.III) Department for forwarding the same to the above firm.

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA RADESH)

AJAY MISRA
PRL. SECRETARY TO GOVERNMENT (POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Department
(2 copies).

Copy to:
The Deputy Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER